

Name : MALAY DUTTA  
 Father's Name : JIBAN KUMAR DUTTA  
 Address(O) : 4/4 B BLOCK, GOUTAM VIHAR, PO AGRICO, JAMSHEDPUR, JHARKHAND-831001, Phone No :0000000  
 Address(R) : 4/4 B BLOCK, GOUTAM VIHAR, PO AGRICO, JAMSHEDPUR, JHARKHAND-831001, Phone No :0000000  
 Email ID : duttamallay28@gmail.com  
 Mobile No. :

Permanent Account No : AIDPD2182R Date of Birth : 10/02/1965  
 AADHAR No. : 948353981090  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 ,RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-44467	0
Income From Business or Profession	548795	504328
Income from Capital Gains	0	0
Income from Other Sources	5512	5512
<b>Gross Total Income</b>		<b>509840</b>
<b>Less : Deduction under Chapter VIA</b>		<b>107013</b>
<b>Total Income</b>		<b>402827</b>
<b>Rounding off u/s 288A</b>		<b>402830</b>
Income Taxable at Normal Rate		402830
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	7642	
<b>Total Tax</b>		<b>7642</b>
Less : Tax Rebate u/s 87A	7642	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

<b>Income From House Property (Loss)</b>		<b>0</b>
<b>Self Occupied Property</b>		<b>-44467</b>
<u>4/4, 4TH FLOOR GOUTAM VIHAR COMPLEX, BLOCK-B BHUIYADIH PO AGRICO Jamshedpur 831009</u>		
Annual letable Value		Nil
Less: Deduction u/s 24		-44467
Current Financial year Interest	44467	
<b>Total</b>	<b>44467</b>	

**Total of House Property** -44467  
 Loss adjusted with Ordinary Business 44467

**Income from Business & Profession Details**

**504328**

**Business Income u/s 44AD**

Gross Receipts (Banking channel) 0  
 Gross Receipts (Other mode) 3812048  
 Total Gross Receipts 3812048  
 Actual Profit 548795  
 Actual Profit %age is 14.4%  
 Deemed Profit @6% on Gross Receipts (Banking channel) 0  
 Deemed Profit @8% on Gross Receipts (Other mode) 304964  
 Deemed Profit against Turnover 304964  
 Higher of Assessable profit 548795  
 Business Income From 44AD 548795  
**Total of Business & Profession** **548795**  
 Note: House Property Setoff(Ordinary Business) 44467

**Income From Other Sources**

**5512**

Interest on Bank Savings 5512  
 SAVINGS BANK INTEREST 5512

**Total Income** **5512**

**Total of Other Sources** **5512**

**Deductions Under Chapter VIA**

**107013**

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>	101501	101501
Life Insurance Premium 64800		
Repayment of housing loan (principal) 36701		
u/s 80TTA (Interest on deposit in saving account) 5512	5512	5512

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
MALAY DUTTA	3812048	0	3812048	548795	14.40
<b>Total</b>	<b>3812048</b>	<b>0</b>	<b>3812048</b>	<b>548795</b>	

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	49652	Gross receipts	-		
Total assets	49652	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 30/07/2022

**Details of Bank Accounts :****No of Bank Account :- 1**

<b>Sr.No.</b>	<b>IFS Code</b>	<b>Name &amp; Branch</b>	<b>Account No.</b>	<b>Type</b>
1	ICIC0000605	ICICI BANK LIMITED-SAKCHI JAMSHEDPUR	060501001719	Saving

**Verified By : MALAY DUTTA**